



# Campaign Finance Report

**ARIZONA LIBERTARIAN PARTY STATE COMMITTEE**  
**Committee #: 2042**

**Treasurer: COBB, JOE**  
**POSTAL BOX 50777, PHOENIX, AZ 85076**  
**Phone: (602) 248-8425**  
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## 2010 Post-General Election Report

Election Cycle: **2009-2010**  
Date Filed: December 2, 2010  
Reporting Period: October 14, 2010-November 22, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,944.68
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$31.51
Cash Balance at End of Reporting Period:	\$4,913.17

Report ID: 66729

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,268.12
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$87.04
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$496.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$3,851.16

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$31.51	\$0.00	\$31.51	\$34,636.47
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$702.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$31.51	\$0.00	\$31.51	\$35,338.47
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$31.51			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: QWEST	10/28/2010	\$31.51	\$304.08
Address: PO Box 29060, , Phoenix, AZ 85038		Cash	
Category: Overhead - Utilities			
Total of Operating Expenses		\$31.51	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$31.51	

